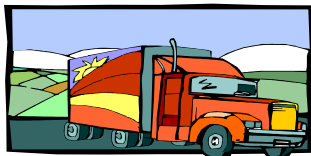


The Commodity Shelf

Department of Elementary and Secondary Education, School Food Services Section

September 2007



For information call 573-751-2646/9424/7253 or fax 573-526-3897

Expo's

Plans are underway for the commodity Expo's. The dates and locations for the Expo's are not yet finalized. This is an opportunity for directors to sample products and gather information for next year's Processing Packet. If your district would be interested in hosting an Expo this year please contact DeeDee Kilson at DeeDeeKilson@dese.mo.gov with your information.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2007-2008 school year. These items are prorated based upon your ADP. **If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least 6 weeks in advance of the estimated delivery period.** These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

<u>FRUITS AND VEGETABLES</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Pear, Halves, canned (61)	6/#10 case	Start Sept. 15 – Complete Oct. 30	\$20.63
Beans, Refried, canned (65)	6/#10 case	Start Nov. 1 – Complete Dec. 31	\$14.14
Beans, Veg. 10 (54)	6/#10 case	Start Nov. 1 – Complete Dec. 31	\$10.68
Corn, frozen (42)	30 lb case	Start Dec. 1 – Complete Jan. 31	\$12.64
Potato Wedges, frozen (43)	6/5 lb case	Start Dec. 15 – Complete Jan. 31	\$14.59
Peaches, Diced, canned (61)	6/#10 case	Start Dec. 15 – Complete Jan. 31	\$24.11
Pears Sliced, canned (61)	6/#10 case	Start Dec. 15 – Complete Jan. 21	\$23.21
Tomato Sauce, canned (61)	6/#10 case	Start Jan. 1 – Complete Feb. 28	\$10.79
Cherries, Frz. (55)	30 lb crtn	Start Feb. 1 – Complete Mar. 30	\$19.77
Fruit Mix, canned (62)	6/#10 case	Start Feb. 1 – Complete Mar. 30	\$21.90
Green Beans, canned (58)	6/#10 lb case	Start Feb. 1 – Complete Mar. 30	\$12.05
Potato Oven, frozen (43)	6/5lb case	Start Feb. 15 – Complete Mar. 30	\$13.96
Peach Cups, frozen (40)	96/4.4 oz cups	Start Feb. 15 – Complete Mar. 30	\$20.96

<u>MEAT/MEAT ALTERNATE</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Ground Beef (45) (1 st alloc.)*	40 lb case	Start Sept. 1 – Complete Oct. 15	\$61.61
Turkey Roasts (47)	40 lb case	Start Sept. 1 – Complete Oct. 15	\$69.17
Am. Sliced Cheese (69) (1 st alloc.)	6/5 lb loaves	Start Sept. 15 – Complete Oct. 31	\$48.63
Cut-Up Chicken (16) (1 st alloc.)*	40 lb case	Start Oct. 1 – Complete Nov. 30	\$23.98
Ham, water added (47)	4/10 lb case	Start Oct. 1 – Complete Nov.30	\$62.63
Chicken Fajita, frozen (47)	30 lb case	Start Jan. 1 – Complete Feb. 15	\$51.34
Chix Diced, frozen (47)	40 lb case	Start Jan. 1 – Complete Feb. 15	\$64.63
Ground Beef (45) (2 nd alloc.)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$61.61
Cut-Up Chicken (16) (2 nd alloc.)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$23.98
Am. Sliced Cheese (69) (2 nd alloc.)	6/5 lb loaves	Start Feb. 1 – Complete Mar. 15	\$48.63
Ground Beef Mark-up	40 lb case	Start Feb 15 – Complete Mar. 31	\$61.61
Ground Beef (17) (3 rd alloc.)*make-up	40 lb case	Start Mar. 1 – Complete April 15	\$61.61
Turkey Brst, Deli Meat, frozen** (56)	40 lb case	Start Feb 15 – Complete Mar. 31	\$106.58
Pork Roasts, frozen (56)	36 lb case	Start Mar.1 – Complete April 15	\$58.30
Ham, Ckd, Sld, frozen (56)	8/5 lb pkgs	Start Mar.1 – Complete April 15	\$91.65

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

Example: Peas, Frz (56)

If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. $112 \div 56 = 2$ cases

* If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

** Make-up for Oak Valley Turkey not received.

OPEN ORDER FORM

DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2007-2008 School Year. This listing is updated monthly. Items are charged against entitlement. Bonus items designated (B) are not charged against entitlement.

These items, if needed, must be ordered. Orders must be in this office no later than 12 noon on the 15th day of September for October. You may obtain these commodities one of four ways. You may write, telephone, fax or E-Mail your orders to webreplyascfocom@dese.mo.gov

Delivery Month _____

NAME OF SCHOOL -----			AGREEMENT NUMBER -----
Commodity	Pack Size	Value	Number of Cases Ordered
Cornmeal, Degermed	4/10 lb. bag	\$ 5.48	C.
Flour, All-Purpose	4/10 lb. baler	\$ 7.21	D.
Flour, Bread	4/10 lb. baler	\$ 7.59	E.
Flour, Whole Wheat	4/10 lb. baler	\$ 9.12	F.
Macaroni, Enriched	20 lb. case	\$ 5.99	G.
Rotini, Enriched	20 lb. case	\$ 7.05	H.
Spaghetti, Enriched	20 lb. case	\$ 7.25	I.
Salad Oil	6/1 gallon	\$17.88	J.
Shortening, Liquid	6/1 gallon	\$18.22	K.
Shortening, Solid	12/3 lb. can	\$23.37	L.
Peanut Butter	6/5 lb. jar	\$19.51	M.
Rice, Parboiled	25 lb. bag	\$ 6.22	O.
Great Northern Beans	25 lb. bag	\$ 7.37	P.
Whole Frozen Eggs	6/5 lb crtn	\$16.48	R.
Sunflower Butter	6/5 lb. crtn.	\$37.74	S.
Rice Brown	25 lb. bag	\$ 6.25	T.
Oats	12/3 lb. pkg.	\$12.04	U.
Bakery Mix, Lo-fat	6/5 lb. bag	\$14.63	AC.
Walnut, Pieces*	24/1 lb. bag	\$51.92	AJ.

TOTAL CASES ORDERED _____

* Denotes limited quantities available.

Department of Elementary & Secondary Education
School Food Services
P.O. Box 480
Jefferson City, MO 65102
FAX: 573-526-3897
PHONE: 573-751-2646

MO 500-2146
September 2007